

## Budget Amendment Request For Budget Year \_\_\_\_\_ 2016

Date: 20-Jun-16  
 Department: Library  
 Requested by: Lynda Reynolds

Explanation: Additional State Aid and Oklahoma Humanities Council grants received

	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	<u>101-5510-43000/Grant Revenue</u>	<u></u>	<u>334,785</u>	<u>1,722</u>	<u>336,507</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
Decrease:	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>

Net Change: For new appropriations only. Changes will usually result in a total increase or decrease.  
 Grant revenues offset by expenditures may net to zero.

1,722

Reviewed by Operations Manager/Director: *Lynda Reynolds*  
 Reviewed by Finance: *James B...*  
 Approved by Administrator: *Melina Kramer*  
 Approved by City Manager: *Norman McV...*  
 Approved by City Council (If applicable) Yes      No       
 Processed by Finance: \_\_\_\_\_

Date: 6/15/16  
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## Budget Amendment Request For Budget Year \_\_\_\_\_ 2016

Date: 20-Jun-16  
 Department: Library  
 Requested by: Lynda Reynolds

Explanation: Additional State Aid and Oklahoma Humanities Council grants received

	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	<u>101-5510-53045/Grant Expenditures</u>	<u>                    </u>	<u>310,690</u>	<u>1,000</u>	<u>311,690</u>
	<u>101-5510-53084/State Aid</u>	<u>                    </u>	<u>22,000</u>	<u>1,885</u>	<u>23,885</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
Decrease:	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>

Net Change: For new appropriations only. Changes will usually result in a total increase or decrease.  
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2,885

Reviewed by Operations Manager/Director: Lynda Reynolds

Date: 6/15/16

Reviewed by Finance: Remond B...

Date: 6/15/16

Approved by Administrator: Melina...

Date: 6-15-16

Approved by City Manager: Norman...

Date: 6-15-16

Approved by City Council (If applicable) Yes            No           

Date: \_\_\_\_\_

Processed by Finance: \_\_\_\_\_

Date: \_\_\_\_\_